

Office Mailing Address:
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 Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 20-14632 / MBK

Margaret Ann Ruane

Petition Filed Date: 03/19/2020
 341 Hearing Date: 04/16/2020
 Confirmation Date: 08/04/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$300.00	89169370	02/02/2023	\$300.00	89731770	03/03/2023	\$300.00	90325230
04/03/2023	\$300.00	90910050	05/02/2023	\$300.00	91430000	06/06/2023	\$300.00	92079130
07/03/2023	\$300.00	92546650	08/03/2023	\$300.00	93089610	09/11/2023	\$300.00	93720120
10/10/2023	\$300.00	94243720	11/06/2023	\$300.00	94668310	12/04/2023	\$300.00	95154510
01/03/2024	\$300.00	95621970						

Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,200.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Margaret Ann Ruane	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$580.96	\$0.00	\$580.96
2	Whiting Village Community Association »» P/25 KEENE ST/MEMBER ASSESSMENTS/AVC LIEN	Unsecured Creditors	\$6,554.20	\$0.00	\$6,554.20
3	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MED CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00
4	CAPITAL ONE AUTO FINANCE »» 2012 HONDA CIVIC	Debt Secured by Vehicle No Disbursements: Paid in Full	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$559.94	\$0.00	\$559.94
6	Flagstar Bank »» P/25 KEENE ST/1ST MTG	Mortgage Arrears	\$11,730.48	\$7,083.00	\$4,647.48
0	MaryBeth Schroeder, Esq. »» ORDER 8/19/20	Attorney Fees	\$400.00	\$400.00	\$0.00
7	Flagstar Bank »» 25 KEENE ST/ATTY FEES 5/25/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$11,200.00	Plan Balance:	\$5,442.00 **
Paid to Claims:	\$9,771.00	Current Monthly Payment:	\$300.00
Paid to Trustee:	\$878.80	Arrearages:	\$200.00
Funds on Hand:	\$550.20	Total Plan Base:	\$16,642.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**